

# Pal-O-Mine Equestrian, Inc.

## 2021 ANNUAL REPORT



### About Pal-O-Mine

Pal-O-Mine Equestrian was founded in 1995 as a therapeutic horseback riding program for individuals with disabilities and other vulnerable populations. Our mission has been, and continues to be, to provide a comprehensive therapeutic equine program using horses to facilitate growth, learning and healing. Our populations include children and adults with disabilities, those who have been abused or neglected, the military and the impoverished.



### 2021 Accomplishments Include:

- ◆ In-person programs resumed to 70% of capacity compared to pre-Covid
- ◆ Began our GROW, Stand-to-Sundays, and Yoga on Horseback programs
- ◆ Continued to provide our Grief Support program to members of the community
- ◆ 3 new fundraisers were successful for their second year, and we resumed our in-person Day at the Races, Golf Outing, and Open House events
- ◆ Two therapy horses entered retirement, while two new horses joined our herd
- ◆ Raised \$150,000 towards our Expansion Campaign
- ◆ Partnered with the Northport VA via an MOU to provide therapeutic services to Veterans

**Pal-O-Mine Equestrian  
Income Statement  
For the Year Ended December 31, 2021**

<b>Total Support and Revenue</b>	<b>\$1,690,163</b>
PROGRAM SERVICES:	
Contracts	\$ 406,811
Lessons	299,272
J-STEP	194,813
Other programs	<u>285,927</u>
<b>Total Program Services</b>	<b>\$1,186,823</b>
EXPENSES:	
Management and general	\$ 271,334
Fundraising	<u>73,783</u>
<b>Total Expenses</b>	<b>\$1,531,940</b>
Change in net assets	\$ 158,223
Total assets	\$3,500,047
Total liabilities	\$1,878,596
<b>Ending net assets</b>	<b>\$1,621,451</b>

**Board of Directors**

Blair Griesmeyer, *Chairperson*

Robert J. Bigler, *Treasurer*

Ellen Lear, *Secretary*

Nancy Engelhardt, *Trustee*

Steven Isaacs, *Trustee*

William Gatti, *Trustee*

Charles Massimo, *Trustee*

Nancy Mazzola, *Trustee*

Patti Posillico, *Trustee*

Brian Bugge, *Trustee*

Lisa A. Gatti, *Founder and CEO*

Pal-O-Mine is tax-exempt under section 501(c)3 of the IRS code.  
Donations are tax deductible to the extent allowed by law.



829 Old Nichols Road  
Islandia, New York 11749  
631-348-1389 • [www.pal-o-mine.org](http://www.pal-o-mine.org)